

Date: Tuesday, 15/07/2008 1:04:41 PM
User: Linda Lacelle

Process Sheet

| | | | |
|------------------------------------|-------------------------------------|---------------------------|-------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | INSULATION FILTER |
| Job Number : | 38808 | | |
| Estimate Number : | 10936 | | |
| P.O. Number : | | Part Number : | D2301 |
| This Issue : | 15/07/2008 | S.O. No. : | |
| Prsht Rev. : | NC | Drawing Number : | D2301 REV A |
| First Issue : | 28/04/2008 | Project Number : | N/A |
| Previous Run : | 30572 | Drawing Revision : | A |
| | | Material : | |
| Written By : | | Due Date : | 15/05/2008 |
| Checked & Approved By : | | Qty: | 4 |
| Comment : | Est: A05.03.16 New Issue KJ/JLM | Um: | Each |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|-------|-------------------|
| 1.0 | D2412 | Insulation Filter |
|-----|-------|-------------------|



Comment: Qty.: 1.7281 sf(s)/Unit Total: 6.9124 sf(s)

Insulation Filter

Cut as per Dwg D2301

Material: High Temp Fiberglass cloth 9383 Heat Treatment meets MIL-C-20079G(D2412)

Batch M104845

Identify as D2301

B 31028

08/08/07

| | | |
|-----|-------------|-------------------------------|
| 2.0 | SMALL FAB 1 | SMALL & MEDIUM FAB RESOURCE 1 |
|-----|-------------|-------------------------------|



Comment: SMALL & MEDIUM FAB RESOURCE 1

Cut as per Dwg D2301

08/08/07 Hum (4)

| | | |
|-----|-----|-------------------|
| 3.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|



Comment: DIMENSIONAL CHECK

08/08/07 Hum (4)

| | | |
|-----|-------------|-----------------------|
| 4.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 002 38798

08/08/07 Hum (4)

| | | |
|-----|------|------------------------------|
| 5.0 | QC21 | FINAL INSPECTION/W/O RELEASE |
|-----|------|------------------------------|



Comment: FINAL INSPECTION/W/O RELEASE

08/10/07

PTU

Job Completion

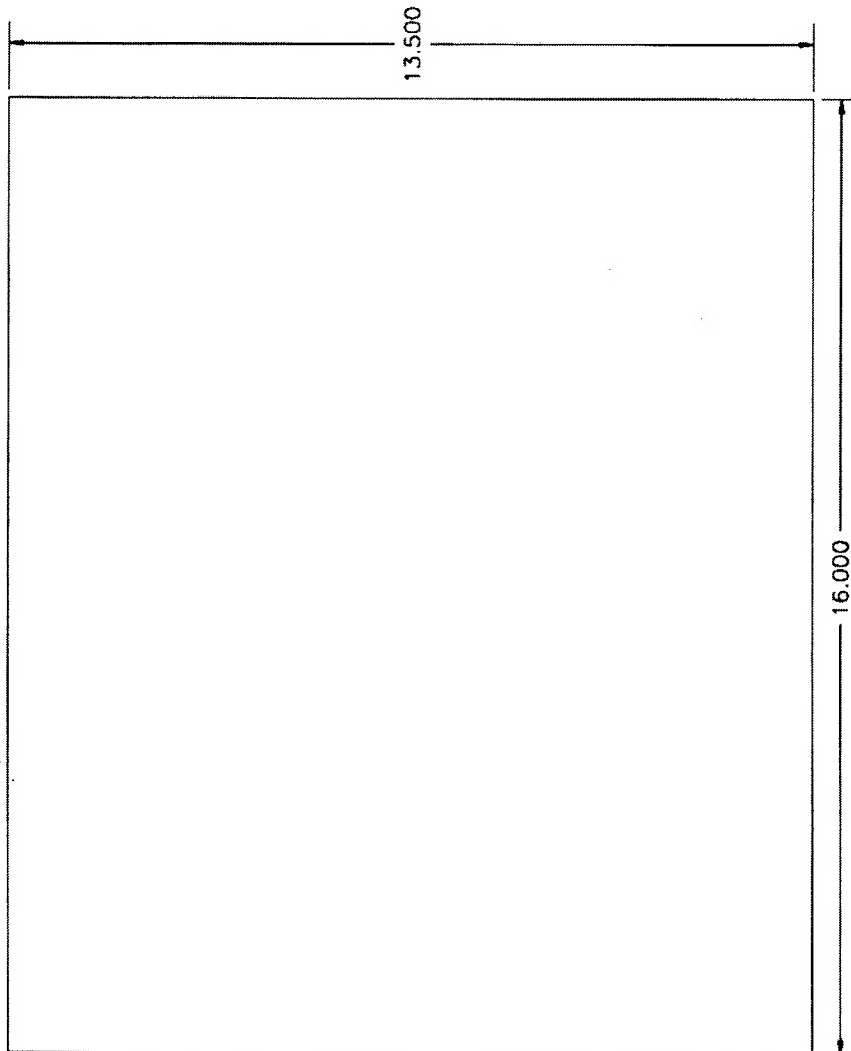


08/10/07

LAST
page



| | | | |
|-------------------------------|----------|---|------------------------|
| PREPARED B. Williams | | DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED | D2301 | REV. A SHEET 1 OF 1 |
| DATE Oct. 25, 1994 | | TITLE INSULATION FILTER SCALE | |



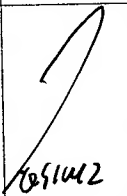

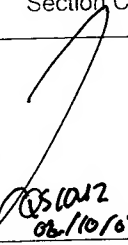

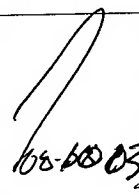
n/o 38808

MATERIAL: HIGH TEMPERATURE FIBERGLASS CLOTH
9383 HEAT TREATMENT, MEETS MIL-C-20079G
SERVICE TEMPERATURE 1000F TYPE "E" GLASS FIBER
WEIGHT 16 oz CUT 18 X 13.5
SOURCE: TEMPRO TEC Inc 2025-9383

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: D 2301 PAR #: N/A Fault Category: Prod/Packaging NCR: (Yes) No DQA: D Date: 08/10/09
D204-575043 QA: N/C Closed: D Date: 08/10/09

| NCR: 38808 | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------------|------|---|--|--|--|--|--|--|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| 06 08 08 | 2.0 | The incorrect material was cut, for the crew. Cut 902 glass instead of Fiberglass cloth 9383. R.C. Employee grabbed the incorrect material, lack of attention. |  | - give 902 cloth to composite ASS'Y for any possible re-work. - bags are to be identified with B# : P/N. |  06/10/06 |  06/10/03 |  06/10/03 |  06-10-03 |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries